

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

SFS HARDWARE
 10-26 PLOT NO 36 BURHANI HOUSING SOCIETY
 RTC COLONY TRIMULGHEERY
 HYDERABAD
 GSTIN/UID: 36BJJPG3515K1Z6
 State Name : Telangana, Code : 36
 Contact : 7997525372
 E-Mail : sfshardware9@gmail.com
 Consignee (Ship to)

MC MODI EDUCATIONAL TRUST
 5-4-187 3 & 4 2 FLOOR SOHAM MANSION
 MG ROAD SECUNDERABAD

GSTIN/UID : 36AAATM5488Q2Z0
 State Name : Telangana, Code : 36

Invoice No. **742** Dated **18-Dec-25**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **15 Days**
 Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
COMPANY VEHICLE **MANILAL MODI MEM HOSP**
 Terms of Delivery

PO-20251217034

Buyer (Bill to)

MC MODI EDUCATIONAL TRUST
 5-4-187 3 & 4 2 FLOOR SOHAM MANSION
 MG ROAD SECUNDERABAD
 GSTIN/UID : 36AAATM5488Q2Z0
 State Name : Telangana, Code : 36

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS WASHER (IN KGS) 15.9 X 3	7318	3.00 KGS	115.00	KGS		345.00
2	MS NUT (IN KGS) 16 MM	7318	5.00 KGS	115.00	KGS		575.00
							920.00
							82.80
							82.80
							0.40
	CGST SGST ROUND OFF						

Total 8.00 KGS ₹ 1,086.00
 E. & O.E

Amount Chargeable (in words)

INR One Thousand Eighty Six Only

HSN/SAC

7318	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
	920.00	9%	82.80	9%	82.80	165.60
Total	920.00		82.80		82.80	165.60

Tax Amount (in words) : INR One Hundred Sixty Five and Sixty paise Only

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK

A/c No. : 043202000003920

Branch & IFS Code: RP ROAD, SECUNDERABAD & IFS CODE: 04320200000432

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

